

JAN 31 2003

PATENT & TRADEMARK OFFICE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: JOHANSEN=3

In re Application of:) Art Unit: 1771
Fridtjov JOHANSEN) Examiner: J. R. Pierce
Appln. No.: 09/746,560) Washington, D.C.
Date Filed: December 26, 2000) Confirmation No.: 1686
For: ENVIRONMENTALLY FRIENDLY) January 31, 2003

REPLY: AMENDMENT AND REMARKS

Honorable Commissioner for Patents
Washington, D.C. 20231

Sir:

Replying to the Office Action mailed November
2002, please amend as follows:

IN THE CLAIMS

Delete claims 1-15 without prejudice, and reinsert
the subject matter as the following new claims:

16. (New) A method for production of an insulating
material for buildings, comprising
providing recycled clothes and/or fabric remnants as
raw material,
shredding the raw material into a homogeneous
fibrous shoddy,
providing a homogeneous fibrous mixture consisting
essentially of the homogeneous shoddy together with flax
fibers and polyester fibers;

03/14/2003 TCOLE1 00000002 024035 09746560

01 FC:1202 18.00 DA

Adjustment date: 06/14/2004 EEKUBAY1
08/14/2003 TCOLE1 00000002 024035 09746560
01 FC:1202 18.00 CR

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: JOHANSEN=3

| | | |
|-------------------------------|---|-----------------------|
| In re Application of: |) | Art Unit: 1771 |
| Fridtjov JOHANSEN |) | Examiner: J. PIERCE |
| Appln. No.: 09/746,560 |) | Confirmation No: 1686 |
| Date Filed: December 26, 2000 |) | May 5, 2004 |
| For: ENVIRONMENTALLY FRIENDLY |) | Attn: FINANCE BRANCH |
| INSULATING MATERIAL |) | |

REQUEST FOR REFUND

Honorable Commissioner for Patents
U.S. Patent and Trademark Office
2011 South Clark Place
Customer Window, Mail Stop 16 (Refunds)
Crystal Plaza Two, Lobby, Room 1B03
Arlington, VA 22202

Sir:

Attached hereto is a copy of Page 1 of the August 2003 Monthly "Statement of Deposit Account" for No. 02-4035. The highlighted portion indicates that \$18.00 for claims in excess of 20 was charged to this Deposit Account of the undersigned on August 14, 2003.

It is respectfully noted that these fees were charged to the deposit account of the undersigned **in error**. On June 24, 2002, when applicant added one additional claim, bringing the total in the present application to 21 claims, i.e. one claim over twenty, applicant paid for one additional claim. On July 18, 2003, applicant filed a Reply deleting 10

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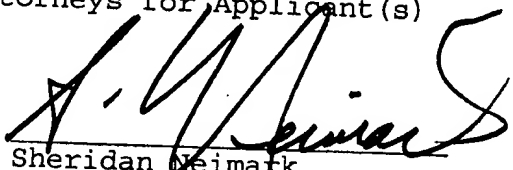
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claims, i.e. the total claims in the application was only 11.
On August 14, 2003, the PTO charged the deposit account of
undersigned for one additional claim.

As it appears that the \$18.00 was charged to the
deposit account of the undersigned in error, the undersigned
hereby requests that the refund in the amount of \$18.00 be
credited to the Deposit Account No. 02-4035 rather than
refunded by check.

Respectfully submitted,
BROWDY AND NEIMARK
Attorneys for Applicant(s)

By


Sheridan Neimark
Reg No. 20,520

Tel. No. (202) 628-5197
Fax No. (202) 737-3528



UNITED STATES
PATENT AND
TRADEMARK OFFICE

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303

BROWDY AND NEIMARK
WASHINGTON, D.C. 20001-5303



FINA

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
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| | |
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| Account No. | 024035 |
| Date | 8-29-03 |
| Page | 1 |

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PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|-------------|-----|-----|-------------|--|----------------------------|----------|---------------------|----------|
| MO. | DAY | YR. | | | | | | |
| 8 | 1 | 03 | 4 | PCT/US03/20610 | MMRI ASSISTAPCT | 1703 | 396.00 | 115.52 |
| 8 | 1 | 03 | 5 | PCT/US03/20610 | ASSISIAPCT | 1703 | 36.00 | 79.52 |
| 8 | 7 | 03 | 43 | E-REPLENISHMENT | | 9203 | -10000.00 | 10079.52 |
| 8 | 8 | 03 | 1 | 10415550 | MAKH BARAZANI I | 1614 | 168.00 | 9911.52 |
| 8 | 8 | 03 | 12 | 10391196 | COHN PINHASI 1 | 2202 | 63.00 | 9848.52 |
| 8 | 8 | 03 | 243 | 10362575 | COHN GANTZ1 | 2615 | 36.00 | 9812.52 |
| 8 | 8 | 03 | 244 | 10362575 | COHN GANTZ1 | 2616 | 140.00 | 9672.52 |
| 8 | 8 | 03 | 249 | 10363644 | COHN PATOLSKY1 | 2615 | 90.00 | 9582.52 |
| 8 | 8 | 03 | 251 | 10363644 | COHN PATOLSKY1 | 2616 | 140.00 | 9442.52 |
| 8 | 11 | 03 | 3 | 10332713 | IP.C JENSENIUS4 | 2615 | -976.00 | 10418.52 |
| 8 | 11 | 03 | 5 | 10332713 | IP.C JENSENIUS4 | 2614 | -294.00 | 10712.52 |
| 8 | 11 | 03 | 362 | 10363558 | TOYO TANGA7 | 1616 | 280.00 | 10432.52 |
| 8 | 14 | 03 | 1 | 09883361 | KIR GOMBERT | 1201 | 160.00 | 9974.52 |
| 8 | 14 | 03 | 2 | 10363558 | TOYO TANGA7 | 1616 | 280.00 | 10254.52 |
| 8 | 15 | 03 | 1 | 09883361 | KIR GOMBERT | 1202 | 72.00 | 10182.52 |
| 8 | 15 | 03 | 2 | 10169135 | INF STEMMERIK1 | 1251 | 110.00 | 10072.52 |
| 8 | 15 | 03 | 4 | 75939296 | FRAG KISSAUBELL | 6004 | 150.00 | 9922.52 |
| 8 | 18 | 03 | 4 | 09959305 | OCHA MARTINEZMORA | 1253 | 820.00 | 9102.52 |
| 8 | 18 | 03 | 80 | 09784322 | OK PAT HERMANN=3A | 2202 | 9.00 | 9093.52 |
| 8 | 19 | 03 | 10 | 09898467 | COHN DVIR=1 | 2251 | -55.00 | 9148.52 |
| 8 | 20 | 03 | 98 | 29188366 | MGUT KESSLER66.1 | 2002 | 165.00 | 8983.52 |
| 8 | 20 | 03 | 250 | 6556295 | AWAP ELDE=2 | 1811 | 100.00 | 8883.52 |
| 8 | 25 | 03 | 25 | 09757669 | DIRE (PAT) 6/6/2/6352 LI 8 | 2254 | -720.00 | 9603.52 |
| 8 | 25 | 03 | 25 | 60496914 | IP.C KING5 | 1005 | 160.00 | 9443.52 |
| 8 | 25 | 03 | 65 | 10071214 | IP.C HANSSON=3A | 1251 | -110.00 | 9553.52 |
| 8 | 28 | 03 | 1 | 09708606 | WEBB ERDE11A | 2253 | 410.00 | 9143.52 |
| 8 | 28 | 03 | 125 | 09847583 | Yeda COHEN 49 | 2253 | 465.00 | 8678.52 |
| 8 | 29 | 03 | 2 | 10362575 | COHN GANTZ1 | 2615 | -36.00 | 8714.52 |
| 8 | 29 | 03 | 3 | 10362575 | COHN GANTZ1 | 2616 | -140.00 | 8854.52 |
| 8 | 29 | 03 | 29 | 10649609 | SER1 EL-TAYAR3B | 1202 | 108.00 | 8746.52 |
| 8 | 29 | 03 | 439 | 10398457 | SER1 KOSCO-VILLBOISI | 1615 | 36.00 | 8710.52 |
| 8 | 29 | 03 | 440 | 10398457 | SER1 KOSCO-VILLBOISI | 1616 | 280.00 | 8430.52 |

1202 - claim in excess of 20
1203 - multi-dep. claim

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

| OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |
|-----------------|---------------|---------------|-----------------|
| 511.52 | 4692.00 | 12611.00 | 8430.52 |